

FORMULARIO 101 RESOLUCIÓN 917014 DE 2014 IMPORTANTE: SERVIDOR LEAN ANDES.COM.ER A REVISAR

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RAZÓN SOCIAL DENOMINACIÓN Imp. Exp. y Cot. DAVILA & BOND C.A. ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-totals for 'TOTAL ACTIVO FIJO' and 'TOTAL ACTIVO INMUTABLE'.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-totals for 'TOTAL ACTIVO DIFERIDO' and 'TOTAL ACTIVO LARGO PLAZO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 600 CONGLIACIÓN TRIBUTARIA), description, and amount. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL PASIVO Y PATRIMONIO'.

Stamp: SUPERINTENDENCIA DE CASAS DIVISION INFORMÁTICA 2 R. ABR. 2005 Flor Maria Merlo